

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Vehicles – Labour Employment Training & Factories Department – Payment of Rs.10,264/- towards supply of Diesel and other Oil lubricants for Government vehicle in the month of March, 2016 - Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 305**

**Dated: 19/04/2016**

**Read:-**

From M/s Bharat Service Station, Himayath Nagar, Hyderabad,  
Bill Nos. 76632 & 76633, Dt. 31.03.2016.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs. 10,264/- (Rupees Ten thousand Two hundred and Sixty Four only) to M/s Bharat Service Station, Himayath Nagar, Hyderabad towards the supply of Diesel and other Oil lubricants to Govt. Vehicle bearing No. KA01TU 5717 for the month of March, 2016, which is being used by the then Principal Secretary to Government, Labour, Employment, Training and Factories Department.

2. The expenditure sanctioned in para 1 above is debited to the Head of Account “2251. Secretariat Social Services - 090. Secretariat - SH(16) Labour Employment Training & Factories Department – 240 - Petrol Oil and Lubricants”.
3. The Labour Employment Training & Factories (OP.Claims) Department shall draw and credited to the current A/c.No. OLCC 40047, City Union Bank Limited, Himayath Nagar, Hyderabad, with IFSC.Code.No.CIUB0000061 of Bharat Service Station, Himayath Nagar, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**S.LAXMI BAI**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Bharat Service Station, Himayath Nagar, Hyderabad.

**Copy to:-**

The Labour Employment Training & Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED : : BY ORDER//

**SECTION OFFICER**